



NPDES Permit No. IL0045209

Illinois Environmental Protection Agency

Division of Water Pollution Control

2200 Churchill Road

Springfield, Illinois 62706

PUBLIC  
MAR 23 1988  
NOTICED

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

Modified (NPDES) Permit

Expiration Date: April 1, 1988

Issue Date: May 6, 1983

Effective Date: June 6, 1983

Modification Date:

Name and Address of Permittee:

Williams Pipe Line Company  
Box 3448  
Tulsa, Oklahoma 74101

Facility Name and Address:

Williams Pipe Line Company  
10601 Franklin Park  
Franklin Park, Illinois 60131  
Cook County

Discharge Number and Name:

001 Overflow from oil/water  
separator tank

Receiving Waters:

Silver Creek, a tributary of  
the Des Plaines River

002 Overflow from oil/water  
separator tank

Silver Creek, a tributary of  
the Des Plaines River

In compliance with the provisions of the Illinois Environmental Protection Act, Subtitle C Rules and Regulations of the Illinois Pollution Control Board, and the FWPCA, the above-named permittee is hereby authorized to discharge at the above location to the above-named receiving stream in accordance with the standard conditions and attachments herein.

Permittee is not authorized to discharge after the above expiration date. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit the proper application as required by the Illinois Environmental Protection Agency (IEPA) not later than 180 days prior to the expiration date.

Thomas G. McSwiggin, P.E.  
Manager, Permit Section  
Division of Water Pollution Control

TGM:TRK:JS:bls/6415C,sp

Modification Date:

NPDES Permit No. IL0045209

## Effluent Limitations and Monitoring

PARAMETER	LOAD LIMITS lbs/day		CONCENTRATION LIMITS mg/l		SAMPLE FREQUENCY	SAMPLE TYPE
	30 DAY AVG.	DAILY MAX.	30 DAY AVG.	DAILY MAX.		
1. From the effective date of this permit until April 1, 1988, the effluent of the following discharge(s) shall be monitored and limited at all times as follows:						
Outfall(s): 001, 002					* If discharge occurs	
Flow					1/month	
BOD <sub>5</sub>			10	20	1/month	Grab*
TSS			12	24	1/month	Grab*
Oils (hexane soluble or equivalent)			15	30	1/month	Grab*
Fecal Coliform	(N per 100 ml)			400	1/month	Grab*
pH	The pH shall not be less than 6.0 nor greater than 9.0				1/month	Grab*

\*Sampling shall be initiated within 24 hours from the beginning time of discharge

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Special Conditions

SPECIAL CONDITION 1. Samples taken in compliance with the effluent monitoring requirements shall be taken at a point representative of the discharge, but prior to entry into the receiving stream.

SPECIAL CONDITION 2. The permittee shall record monitoring results on Discharge Monitoring Report Forms using one such form for each discharge each month.

Discharge Monitoring Reports shall be mailed to the IEPA at the following address:

Illinois Environmental Protection Agency  
Division of Water Pollution Control  
2200 Churchill Road  
Springfield, Illinois 62706

Attention: Compliance Assurance Section

SPECIAL CONDITION 3. The completed Discharge Monitoring Report form shall be retained by the permittee for a period of three months and shall be mailed and received by the IEPA in accordance with the following schedule, unless otherwise specified by the permitting authority.

Period	Received by IEPA
March, April, May	June 15
June, July, August	September 15
September, October, November	December 15
December, January, February	March 15

SPECIAL CONDITION 4: The permittee shall insure that any rainwater or other waters contained within any diked spill containment area meets all applicable effluent and water quality standards specified in Title 35: Illinois Administrative Code, Chapter 1, Subtitle C, Water Pollution upon discharge to the waters of the State.

Changes of Authorization if an authorization under (b) is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of (b) must be submitted to the Agency prior to or together with any reports, information, or applications to be signed by an authorized representative

#### 12) Reporting requirements

(a) **Planned Changes** The permittee shall give notice to the Agency as soon as possible of any planned physical alterations or additions to the permitted facility

(b) **Anticipated noncompliance** The permittee shall give advance notice to the Agency of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements

(c) **Compliance schedules** Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than 14 days following each schedule date

(d) **Monitoring reports** Monitoring results shall be reported at the intervals specified elsewhere in this permit

(1) Monitoring results must be reported on a Discharge Monitoring Report (DMR)

(2) If the permittee monitors any pollutant more frequently than required by the permit, using test procedures approved under 40 CFR 138 or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR

(3) Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the Agency in the permit

(a) **Twenty-four hour reporting** The permittee shall report any noncompliance which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause, the period of noncompliance including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The following shall be included as information which must be reported within 24 hours

(1) Any unanticipated bypass which exceeds any effluent limitation in the permit,

(2) Violation of a maximum daily discharge limitation for any of the pollutants listed by the Agency in the permit to be reported within 24 hours.

The Agency may waive the written report on a case-by-case basis if the oral report has been received within 24 hours

(b) **Other noncompliance** The permittee shall report all instances of noncompliance not reported under paragraphs (1)(c), (d), or (e), at the time monitoring reports are submitted. The reports shall contain the information listed in paragraph (1)(2)(a)

(c) **Other information** Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application, or in any report to the Agency, it shall promptly submit such facts or information

(13) **Transfer of permits** A permit may be automatically transferred to a new permittee if

(a) The current permittee notifies the Agency at least 30 days in advance of the proposed transfer date.

(b) The notice includes a written agreement between the existing and new permittees containing a specific date for transfer of permit responsibility, coverage and liability between the current and new permittees, and

(c) The Agency does not notify the existing permittee and the proposed new permittee of its intent to modify or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement.

(14) All manufacturing, commercial, mining, and silvicultural discharges must notify the Agency as soon as they know or have reason to believe

(a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant identified under Section 307 of the Clean Water Act which is not limited in the permit, if that discharge will exceed the highest of the following notification levels

(1) One hundred micrograms per liter (100 ug/l)

(2) Two hundred micrograms per liter (200 ug/l) for acetone and acrylonitrile, five hundred micrograms per liter (500 ug/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol, and one milligram per liter (1 mg/l) for antimony.

(3) Five (5) times the maximum concentration value reported for that pollutant in the NPDES permit application, or

(4) The level established by the Agency in this permit

(b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant which was not reported in the NPDES permit application

(15) All Publicly Owned Treatment Works (POTW) must provide adequate notice to the Agency of the following

(a) Any new introduction of pollutants into that POTW from an indirect discharger which would be subject to Sections 301 or 308 of the Clean Water Act if it were directly discharging those pollutants, and

(b) Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.

(c) For purposes of this paragraph, adequate notice shall include information on (i) the quality and quantity of effluent introduced into the POTW and (ii) any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW

(16) If the permit is issued to a publicly owned or publicly regulated treatment works the permittee shall require any industrial user of such treatment works to comply with federal requirements concerning

(1) User charges pursuant to Section 204(b) of the Clean Water Act and applicable regulations appearing in 40 CFR 35

(2) Toxic pollutant effluent standards and pretreatment standards pursuant to Section 307 of the Clean Water Act, and

(3) Inspection, monitoring and entry pursuant to Section 308 of the Clean Water Act;

(17) If an applicable standard or limitation is promulgated under Section 301(b)(2)(C) and (D), 304(b)(2) or 307(a)(2) and that effluent standard or limitation is more stringent than any effluent limitation in the permit, or controls a pollutant not limited in the permit, the permit shall be promptly modified or revoked, and reissued to conform to that effluent standard or limitation.

(18) Any authorization to construct issued to the permittee pursuant to 35 Ill. Adm. Code 309.154 is hereby incorporated by reference as a condition of this permit.

(19) The permittee shall not make any false statement, representation or certification in any application, record, report, plan or other document submitted to the Agency or the USEPA, or required to be maintained under this permit.

(20) The Clean Water Act provides that any person who violates a permit condition implementing Sections 301, 302, 306, 307, 308, 318, or 405 of the Clean Water Act is subject to a civil penalty not to exceed \$10,000 per day of such violation. Any person who willfully or negligently violates permit conditions implementing Sections 301, 302, 306, 307, or 308 of the Clean Water Act is subject to a fine of not less than \$2,500 nor more than \$25,000 per day of violation, or by imprisonment for not more than one year, or both.

(21) The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

(22) The Clean Water Act provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit shall, including monitoring reports or reports of compliance or non-compliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than 6 months per violation, or by both.

(23) Collected screening, slurries, sludges, and other solids shall be disposed of in such a manner as to prevent entry of those wastes (or runoff from the wastes) into waters of the State. The proper authorization for such disposal shall be obtained from the Agency and is incorporated as part hereof by reference.

(24) In case of conflict between these standard conditions and any other condition(s) included in this permit, the other condition(s) shall govern.

(25) The permittee shall comply with, in addition to the requirements of the permit, all applicable provisions of 35 Ill. Adm. Code, Subtitle C, Subtitle D, Subtitle E, and all applicable orders of the Board.

(26) The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit is held invalid, the remaining provisions of this permit shall continue in full force and effect.

NPDES Permit No. IL0045209  
Notice No. TRK:JS:bls/6415C,sp  
Date: MAR 28 1996

National Pollutant Discharge Elimination System (NPDES)  
Permit Program

PUBLIC NOTICE/FACT SHEET  
of  
Proposed Modified NPDES Permit to Discharge into Waters of the State

Public Notice/Fact Sheet Issued By:

Illinois EPA  
Division of Water Pollution Control  
Permit Section  
2200 Churchill Road  
Springfield, Illinois 62706  
217/782-0610

Name and Address of Discharger:

Williams Pipe Line Company  
Box 3448  
Tulsa, Oklahoma 74101

Name and Address of Facility:

Williams Pipe Line Company  
10601 Franklin Park  
Franklin Park, Illinois 60131  
Cook County

The Illinois Environmental Protection Agency (IEPA) has made a tentative determination to issue an NPDES permit to discharge into the waters of the state and has prepared a draft permit for the above named discharger.

Length of Permit:

Approximately 5 Years

Name of Receiving Waters:

Silver Creek a tributary of the Des  
Plaines River

Classification of Receiving Waters:

General Use

The following water quality and effluent standards and limitations were applied to the discharge:

Except as otherwise noted the effluent concentrations and load limitations (including toxics) were based on effluent and, if applicable, water quality limitations specified in Illinois Pollution Control Board (IPCB), Rules and Regulations, Subtitle C: Water Pollution.

The applicant is engaged in receiving, storing, and dispensing refined petroleum products (i.e., gasoline, aviation fuel, diesel fuel, and heating oil) (SIC 4613). Plant operation results in an average discharge of 0.01 MGD of stormwater runoff contaminated with refined petroleum product spillage from outfall 001.

Flow will be monitored. The primary parameters to be monitored and limited are BOD<sub>5</sub>, Total Suspended Solids, Oil (hexane soluble or equivalent), Fecal Coliform Bacteria, and pH.

Application is made for the existing discharge which is located in Cook County, Illinois at latitude 45° 57' and longitude 87° 53'.

Monitoring frequencies and reporting requirements were established by using the authority set forth in IPCB, Subtitle C: Water Pollution, Title 40, Section 122.11 and 122.62(i) of the federal regulations, and/or using the authority provided in Section 402(a)(1) of the Clean Water Act.

The effluent limitations and special conditions, if applicable, are appended as a part of the draft permit.

Interested persons are invited to submit written comments on the draft permit to the IEPA at the above address. The NPDES permit and notice number(s) must appear on each comment page. Any interested person may submit a written request for a public hearing on the draft permit, stating his or her name and address, the nature of the issues proposed to be raised and the evidence proposed to be presented with regards to those issues.

The application, engineer's review notes including load limit calculations, Public Notice/Fact Sheet, draft permit, comments received, and other documents are available for inspection and may be copied at the IEPA between 9:30 a.m. and 3:30 p.m. Monday through Friday.

All comments on the draft permit and requests for hearing must be received by the IEPA not later than 30 days from the date of this publication. If written comments or requests indicate a significant degree of public interest in the draft permit, the permitting authority may, at its discretion, hold a public hearing. Public notice will be given 30 days before any public hearing. For further information call the Public Notice Clerk at 217/782-0610.

Pursuant to the waiver provisions authorized by 40 CFR 123.6, this proposed permit is within the class, type, and size for which the Regional Administrator, Region V, has waived his right to review, object, or comment on this proposed permit action.

The Permittee intends on adding Outfall 002 to the existing NPDES Permit.